

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of 4 Nos. of 32 GB Pen Drives and 3 Nos. of Mouse pads, for the use of Prl.Secretary [AK] to C.M. – Payment of `7,855/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5060

Dated 20th November, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31645/OP.III/2013-1, dated 06.11.2013.
- 3) From M/s.9 Star Xerox, Hyderabad Credit Bill No.010/2013-14, dated 07.11.2013.

ORDER:

Sanction is hereby accorded for the payment of `7,855/- (Rupees Seven thousand eight hundred & fifty five only) to M/s. 9 Star Xerox, Hyderabad towards the cost of 4 Nos. of 32 GB Pen Drives and 3 Nos. of Mouse pads, for the use of Prl.Secretary [AK] to C.M.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 MICR Code: 500011049.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

M/s. 9 Star Xerox, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay & Accounts Officer, Secretariat .

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER